



Payment Report
FY2006-07
January Payment

*****Final*****

| | | | | |
|---|------------------|------------------------------------|------------------------------|----------------------------|
| 35 | | | | |
| PETROLEUM COUNTY | | | | |
| 0642 Winnett K-12 Schools | | District ANB: EL: 66 HS: 35 | | |
| | | Located ANB: 101 | | |
| | Total Due | Paid Thru January | Remaining Balance Due | Monthly Payment Due |
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 367,915.54 | 183,957.75 | 183,957.79 | 36,791.55 |
| This Month's Payment - sent to Petroleum County | | | | 36,791.55 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 24,332.00 | 12,166.00 | 12,166.00 | 2,433.20 |
| This Month's Payment - sent to Petroleum County | | | | 2,433.20 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 4,493.39 | 2,246.70 | 2,246.69 | 449.34 |
| This Month's Payment - sent to Petroleum County | | | | 449.34 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 2,060.40 | 1,030.20 | 1,030.20 | 206.04 |
| This Month's Payment - sent to Petroleum County | | | | 206.04 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 15,298.48 | 7,649.25 | 7,649.23 | 1,529.85 |
| This Month's Payment - sent to Petroleum County | | | | 1,529.85 |
| This Month's Payment for District | | | | 41,409.98 |

* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:05:00 AM prd\Payment\Payment.ade rptPaymentSummary